

# FY2021-2022 Emergency Solutions Grant: Application Overview

June 22, 2021

# Agenda

- Background for ESG Funding
- Notice of Funding Availability (NOFA)
- Fiduciary Application
- Required Documents for All Grantees
- Abridged Exhibit 1
- Q & A

# **Background for ESG Funding**

- MSHDA receives statewide allocation from HUD
- Support CoC/LPB plan to end homelessness
- Application completed collaboratively and affirmed by CoC/LPB
- Outreach, shelter, RRH, prevention, HMIS, admin
- Funds flow from MSHDA to Fiduciary to subgrantees
- Expenses and data reports submitted quarterly

# Notice of Funding Availability (NOFA)

The NOFA lays out the scope of the funding, what expenses are allowed, who is eligible, and what parameters are in effect.

- Timeline and Grant Term
- Program Overview
- Performance Benchmarks
- Eligibility
- Roles and Service Expectations
- Allowable Costs
- Budget Guidelines

# Fiduciary Application

- Fiduciary submits the <u>application</u> in MATT 2.0 on behalf of the CoC/LPB
- Information gathered from all confirmed subgrantees
- Missing information will result in rejection
- Updates for this year:
  - New formatting
  - Flexible for local use
  - DUNS number and SAM.GOV registration information
  - Attachment B Certification signature page
  - Attachment C Certification signature page
  - Submission Checklist

# Required Documents

#### **All Grantees**

- Organizational Mission
   Statement and Service Area
- Board of Directors and Officers
- Organizational Chart
- Most Recently Completed Financial Audit
- Single Audit Certification Form
- Conflict of Interest Policy and <u>Certification Form</u>
- Administrative Compliance Form (<u>Attachment B</u>)

- Fair Housing Certification Form
- Fraud Policy
- Indirect Cost Allocation
- Proof of Liability Insurance and Crime & Dishonesty Insurance

#### **Fiduciary Only**

 Officer Compensation Form (<u>Attachment A</u>)

#### **Emergency Shelter Only**

Minimum Standards
 Certification (<u>Attachment C</u>)

#### **Non-Profits Only**

- Most Recent 990
- Current FY Budget
- Certificate of Good Standing
- 501(c)(3) Designation
- Articles of Incorporation
- Organizational Bylaws
- CHDO Authorization Letter\*
- Employee Status

\* If applicable

### **Abridged Exhibit 1**

Given the volume of demands on CoCs/LPBs, MSHDA will allow a continuance on the previously approved Exhibit 1.

- Engage membership
- Outline plan of action
- Identify all available funding
- Ensure fairness of funding
- Map coordination of services and efforts
- Review performance
- Establish local expectations

#### Reminders

- Friday, July 30 by 5pm
  - Application in MATT 2.0
  - Abridged Exhibit 1 Submitted
- Friday, August 20
  - Grant Documents Sent to Fiduciary
- Friday, September 17
  - Grant Documents Due to MSHDA
- Friday, October 1
  - Grant Start Date

## Questions?

#### CONTACT INFORMATION:

Assigned Homeless Assistance Specialist or <u>mshda-hs@michigan.gov</u>

#### Resources:

- MSHDA ESG website
- Allocations and FAQ will be provided



